

P.O. Box 59 Youngstown, OH 44501 Fax (330) 783-1834

| Mailing Address CROSSROADS MEDIA 66 CANAL CENTER PLAZA SUITE 555 ALEXANDRIA, VA 22314 | Contract # 37561 | Rev# NEW | Bill Cyele Broadcast | Print Date 10/5/2012 | Entry Date 10/5/2012 |
|---|-------------------------|-------------|-------------------------|---------------------------------------|-------------------------|
| | Advertiser AMERICAN | CROSSR | OADS | Brand AMERICAN CROSSR | Network WYFX |
| | Contract Do AMERICAN | • | | Dates 10/09/12 - 10/15/12 | Revenue Type PO2 |
| | Estimate # 1088 | | oposal # 377937 | Primary Salesperson WASHINGTON/KAT | |

Special Handling: Pre Pay

| Ordered vs. Actual | Amount | Spots | | |
|------------------------|-------------|-------|-------------|----|
| Booked | | | | |
| Already Aired | \$0.00 | 0 | | |
| Totals: | | | \$0.00 | 0 |
| Pre-emptions/Makegoods | | | | |
| Partial Credits | \$0.00 | 0 | | |
| Makegoods | \$0.00 | 0 | | |
| Pre-empted in Past | \$0.00 | 0 | | |
| Pre-empted in Future | \$0.00 | 0 | | |
| Totals: | | | \$0.00 | 0 |
| Booked | | | | |
| Scheduled in Future | \$20,375.00 | 30 | | |
| Totals: | | | \$20,375.00 | 30 |
| Current Billable: | | | \$20,375.00 | 30 |

| State | Booked | Billable | Variance |
|--------------------|-------------|-------------|----------|
| Invoiced | \$0.00 | \$0.00 | \$0.00 |
| Pending | \$0.00 | \$0.00 | \$0.00 |
| Remaining Schedule | \$20,375.00 | \$20,375.00 | \$0.00 |
| Totals: | \$20,375.00 | \$20,375.00 | \$0.00 |

ACCEPTED FOR STATION

ACCEPTED FOR ADVERTISER/AGENCY

By Date

of race or gender, and all such contracts will be evaluated, accepted, regotiated and completed without usual to row or sonder.